

# State of Arizona



## Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND**  
**Committee #: 1093**

**Treasurer: TACZANOWSKY, EDWARD**  
**2840 N Country Club Rd, Tucson, AZ 85716**  
**Phone: (520) 795-5114**  
**Email: Mike@sahba.org**

### 2004 Post-General Election Report

Election Cycle: **2003-2004**  
Date Filed: November 23, 2004  
Reporting Period: October 14, 2004-November 22, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,584.32
Total Cash Receipts this Reporting Period:	\$225.00
Total Cash Disbursements this Reporting Period:	\$15.23
Cash Balance at End of Reporting Period:	\$1,794.09

Report ID: 1612

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$225.00	\$0.00	\$225.00	\$7,553.29
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5,935.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$225.00	\$0.00	\$225.00	\$13,488.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15.23	\$0.00	\$15.23	\$6,276.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$12,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$15.23	\$0.00	\$15.23	\$18,276.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$15.23			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> VREELAND, ROBERT	10/28/2004	\$125.00	\$245.00
<b>Address:</b> 3816 E Marshall Gulch Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b> BANKER, COMMERCE BANK			
<b>Name:</b> WASHBURN, STEVE	11/18/2004	\$100.00	\$100.00
<b>Address:</b> PO Box 35878, Tucson, AZ 85740		Cash	
<b>Occupation:</b> OWNER, WASHBURN HOMES			
Total of Individual Contributions		\$225.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$225.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> NATIONAL BANK OF ARIZONA	10/31/2004	\$15.23	\$876.29
<b>Address:</b> 335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Memo:</b> Bank Charge			
Total of Operating Expenses		\$15.23	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$15.23	

